MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

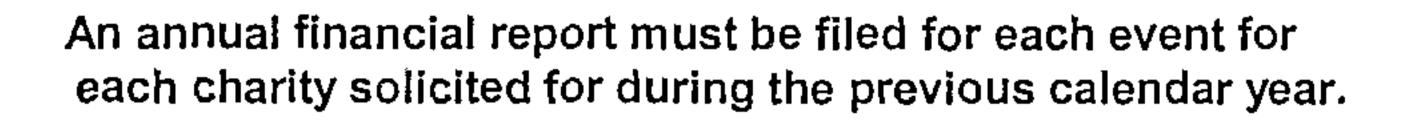
Name and Address of Commercial Fundraiser:

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

## ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.



Name and Address of Charitable Organization:



DONATION STATION 6362 BLACKTOP ROAD # G RIO LINDA, CA 95673	CTNo. 110569 F.E.I.N. 68-0381376  CROSSROADS TREATMENT CENTER  Name of charity  6060 SUNRISE VISTA DR *2280  Address of charity  CITRUS HEIGHTS, CA. 95610  City, State, and ZIP code of charity		
Figures from (check one): National Campaign 🗆 California Campaign 🕽			
VEHICLE SALES held (on) (from) (Type of Activity)	<u>JAN 1 2003</u> , to <u>DEC 31 2003</u> (Date or dates must be shown)		
	(Date of dates must be snown)		
1. REVENUE	135485.00A		
A. Car/Truck Sales	<u>1)3,υ</u> ωΑ.		
B. Boat Sales	B,		
C. Real Estate Sales	$\mathbf{G}_{\mathbf{r}}$		
D. Other sources: (Specify)			
a. <u></u> ,	Da.		
·	Db.		
٠,	Dc.		
E. TOTAL REVENUE	135485.00 E.		
2. EXPENSES  A. Fees or commissions paid by commercial fundraises  B. Salaries  C. Payroll taxes  D. Employee benefits  E. Towing  F. Vehicle repairs  G. Parts  H. DMV Fees  I. Appraisals  J. Detailing  K. Advertising  L. Telephone  M. Other expenses: (Specify)	B. C. D. 39491.00 E. F. G. H. 191.00 I. 3775.00 J. 11228.00 K. 3776.00 L.		
a. RENT & MAINTENANCE b. UTILITIES c. OFFICE & SHOP EXPENSES d. LICENSE, BONDS, INSURANCE			
N. TOTAL EXPENSES	100230.00 N.		

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20\_\_\_\_\_ (California Government Code Section 12500)

(California Government Code Section 12599) Page 2

3. Distribution or net to charitable organization			35	35255.00 3.	
4.	Less additional expenses relating to operation of vehicle donation program paid by charity				
<b>5.</b>	5. Total amount charity realized from operation of vehicle donation program		<u>35</u> :	35255.00 5.0	
6.		or owner of the commercial fundraison for which the commercial fundrais		or control, directly o	
	☐ Yes X No If "yes," comple	te the following:	~		
Name of officer, director, partner or owner of commercial fundraiser		Name and address of charitable organization	•	Relationship of officer, etc. to charitable organization	
				——————————————————————————————————————	
				· <del></del>	
(	(b) For each affiliation identified in 6(a)	, attach copy of the contract between	the commercial fundraiser a	nd the charity.	
Unde and	er penalties of perjury, I declare that I hav to the best of my knowledge and belief, it	e examined this report, including acc is true, correct and complete.	ompanying documents, sche	dules and statements	
		JIMCheod	Corp Section	12/3/03	
Signat	ture of authorized officer (commercial fundraiser)	Printed name	Title	Date	
Thie	renort must be signed by two officers of the ch	aritable organization for verification.	(YICE-PRECIDENT) Ex. Dicentor	1/30/04	
Signa	**** of Buthorized officer/director (charity)	Printed name	(GECRETARY) Title	Date	

Printed name

Title

Date

the same of the following the same and the same of the

Aroney Gearn's Registry of Charitable Trusts

CT-2VCF (8/2003)

Signature of authorized officer/director (charity)